

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00009	13. EFFECTIVE DATE 00SEP18	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 56 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746	CODE FA3020	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  SPARKLE MAINTENANCE, INC. 5827 4TH ST. N.W. ALBUQUERQUE NM 87107-5304		(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161200C0001 10B. DATED (See item 13) 99OCT01
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
5703400 300 6444 564458 53144 03 660700 A3003		NET DEC 1104.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: JOHNSON, SHON PHONE: 9406765702  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHIRLEY STORY SHIRLEY.STORY@SHEPPARD.AF.MIL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY	(Signature of Contracting Officer)

## SPARKLE MAINTENANCE, INC.

## SPARKLE MAINTENANCE

CAGE CODE: 01RQ34T DUNS #: 00127384 TINS #: 850202149

A. THE PURPOSE OF THIS MODIFICATION IS TO IDENTIFY CHANGES MADE IN MODIFICATION P00007 TO CLINS 0002AA, 0002AB, 0002AC, 0002AD, AND 0002AE. THE REVISED BID SCHEDULE WAS INADVERTENTLY OMITTED FROM MOD P00007. THE REVISED BID SCHEDULE FOR MODIFICATION P00009 REFLECTS THOSE CHANGES AND DECREASES SQUARE FOOTAGE AND FUNDS ON CLINS 0003AA AND 0003AB.

B. THE MONTHLY DECREASE ON CLIN 0002AA IS CHANGED FROM \$63,100.70 TO \$61,541.35 A DECREASE OF \$1,559.44 A MONTH. CLIN 0002AA IS CHANGED TO:

0002AA BASIC CATEGORY I	3 MO	\$64,575.03	\$193,725.09
1 MAR 00 - 30 APR 00	2 MO	\$63,952.38	\$127,904.76
1 MAY 00 - 31 JUL 00	3 MO	\$63,100.79	\$189,302.37
1 AUG 00 - 30 SEP 00	2 MO	\$61,541.35	\$123,082.70

C. THE MONTHLY DECREASE ON CLIN 0002AB IS CHANGED FROM \$6,446.33 TO READ \$6,373.40, A DECREASE OF \$72.93 A MONTH. CLIN 0002AB IS CHANGED TO:

0002AB RESTROOM CATEGORY I	3 MO	\$ 6,513.01	\$ 19,539.03
1 MAR 00 - 30 APR 00	2 MO	\$ 6,458.54	\$ 12,917.08
1 MAY 00 - 31 JUL 00	3 MO	\$ 6,446.33	\$ 19,338.99
1 AUG 00 - 30 SEP 00	2 MO	\$ 6,373.40	\$ 12,746.80

D. THE MONTHLY DECREASE ON CLIN 0002AC IS CHANGED FROM \$26,637.86 TO READ \$25,837.15, A DECREASE OF \$800.71 A MONTH. CLIN 0002AC IS CHANGED TO:

0002AC BASIC CATEGORY II (ALL)	5 MO	\$ 26,442.10	\$132,210.50
1 MAY 00 - 31 JUL 00	3 MO	\$ 26,637.86	\$ 79,913.58
1 AUG 00 - 30 SEP 00	2 MO	\$ 25,837.15	\$ 51,674.30

E. THE MONTHLY INCREASE ON CLIN 0002AD IS CHANGED FROM \$5,873.63 TO READ \$6,005.54, AN INCREASE OF \$131.91 A MONTH. CLIN 0002AD IS CHANGED TO:

0002AD RESTROOM CATEGORY II (ALL)	3 MO	\$ 5,858.20	\$ 17,574.60
1 MAR 00 - 30 APR 00	2 MO	\$ 5,861.79	\$ 11,723.58
1 MAY 00 - 31 JUL 00	3 MO	\$ 5,873.63	\$ 17,620.89
1 AUG 00 - 30 SEP 00	2 MO	\$ 6,005.54	\$ 12,011.08

F. THE MONTHLY INCREASE ON CLIN 0002AE IS CHANGED FROM \$23,306.88 TO READ \$23,490.05, AN INCREASE OF \$183.17 A MONTH. CLIN 0002AE IS CHANGED TO:

0002AE BASIC CATEGORY III (ALL)	3 MO	\$ 23,996.98	\$ 71,990.94
1 MAR 00 - 30 APR 00	2 MO	\$ 23,706.30	\$ 47,412.60
1 MAY 00 - 31 JUL 00	3 MO	\$ 23,306.88	\$ 69,920.64
1 AUG 00 - 30 SEP 00	2 MO	\$ 23,490.05	\$ 46,980.10

G. LINE ITEM 0003AA IS CHANGED FROM 202,662 SF AT .006 - \$1,215.97 TO 91,063 SF AT .006 - \$546.38, A DECREASE OF 111,599 SF AND RESULTING IN A DECREASE OF \$669.50. CLIN 003AA IS CHANGED TO:

0003AA BASIC & RESTROOM ONLY (ESTIMATE)	91,063 SF	\$ .006 (EST)	\$ 546.38 (EST)
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H. LINE ITEM 0003AB IS CHANGED FROM 202,662 SF AT .0088 - \$1,215.97 TO 153,259 SF AT .0088 - \$1,348.68, A DECREASE OF 49,403 SF AND RESULTING IN A DECREASE OF \$434.50. CLIN 0003AB IS CHANGED TO:

0003AB BASIC & RESTROOM ONLY (ESTIMATE)	153,259 SF	\$ .0088 (EST)	\$1,348.68 (EST)
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I. TOTAL ESTIMATED AMOUNT FOR BASIC CONTRACT IN MODIFICATION 7 WAS CHANGED FROM \$1,308,189.60 TO \$1,303,953.60, A DECREASE OF \$4,236.34.

J. TOTAL ESTIMATED AMOUNT FOR BASIC CONTRACT IS NOW CHANGED FROM \$1,303,189.60 TO \$1,302,849.26, A DECREASE OF \$1,104.00

K. ALL OF THESE CHANGES ARE NOW REFLECTED IN THE REVISED BID SCHEDULE, PAGE 4 WITH A BOLD VERTICAL LINE INDICATING CHANGES.

( CONTINUED )

SPARKLE MAINTENANCE, INC. CAGE CODE: 01RQ34T DUNS: 06127364 tin: 850202149

L. CLIN 0003AA AND 0003AB ACCOUNTING AND APPROPRIATION DECREASED AS FOLLOWS

5703400 300 6444 564458 53144 03 060700 A3003 - \$1,104.00

M. REMOVE PAGE 4 OF THE BID SCHEDULE, MODIFICATION P00005 DATED 21 MAR 00  
AND REPLACE WITH REVISED PAGE 4, MODIFICATION P00009 DATED 19 SEP 00.

N. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

O. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREE TO HEREIN  
AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE  
GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE  
ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS  
CONTRACT MODIFICATION.

**THE BID SCHEDULE  
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM CUSTODIAL SERVICES AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED

PERFORMANCE PERIOD: BASIC YEAR - 1 DECEMBER 1999 THROUGH 30 SEPTEMBER 2000

~~PHASE # QUANTITY UNIT PRICE AMOUNT~~

0001	Provide effective Quality Control Program	10	MO	\$ 1,782.00	\$ 17,820.00
0002	Provide Custodial Services				
0002AA	Basic Category I	3	MO	\$ 64,575.03	\$ 193,725.09
	1 Mar 00 - 30 Apr 00	2	MO	\$ 63,952.38	\$ 127,904.76
	1 May 00 - 31 Jul 00	3	MO	\$ 63,100.79	\$ 189,302.37
	1 Aug 00 - 30 Sep 00	2	MO	\$ 61,541.35	\$ 123,082.70
0002AB	Restroom Category I	3	MO	\$ 6,513.01	\$ 19,539.03
	1 Mar 00 - 30 Apr 00	2	MO	\$ 6,458.54	\$ 12,917.08
	1 May 00 - 31 Jul 00	3	MO	\$ 6,446.33	\$ 19,338.99
	1 Aug 00 - 30 Sep 00	2	MO	\$ 6,373.40	\$ 12,746.80
0002AC	Basic Category II (all)	5	MO	\$ 26,442.10	\$ 132,210.50
	1 May 00 - 31 Jul 00	3	MO	\$ 26,637.86	\$ 79,913.58
	1 Aug 00 - 30 Sep 00	2	MO	\$ 25,837.15	\$ 51,674.30
0002AD	Restroom Category II (all)	3	MO	\$ 5,858.20	\$ 17,574.60
	1 Mar 00 - 30 Apr 00	2	MO	\$ 5,861.79	\$ 11,723.58
	1 May 00 - 31 Jul 00	3	MO	\$ 5,873.63	\$ 17,620.89
	1 Aug 00 - 30 Sep 00	2	MO	\$ 6,005.54	\$ 12,011.08
0002AE	Basic Category III (all)	3	MO	\$ 23,996.98	\$ 71,990.94
	1 Mar 00 - 30 Apr 00	2	MO	\$ 23,706.30	\$ 47,412.60
	1 May 00 - 31 Jul 00	3	MO	\$ 23,306.88	\$ 69,920.64
	1 Aug 00 - 30 Sep 00	2	MO	\$ 23,490.05	\$ 46,980.10
0002AF	Restroom Category III (all)	3	MO	\$ 2,603.51	\$ 7,810.53
	1 Mar 00 - 30 Apr 00	2	MO	\$ 2,550.47	\$ 5,100.94
	1 May 00 - 30 Sep 00	5	MO	\$ 2,526.62	\$ 12,633.10
0003	Provide Special Cleaning Services				
0003AA	Basic & Restroom (Estimate) Only	91,063	SF	\$ .006 (est)	\$ 546.38 (est)
0003AB	Basic & Restroom (Estimate) Only	153,259	SF	\$ .0088 (est)	\$ 1,348.68 (est)
0004	Phase In	10	Days	\$ N/A	\$ N/A
	ESTIMATED AMOUNT BASIC YEAR				\$1,303,953.26 (est)

NOTE: MODIFICATIONS TO CONTRACT TO ADD OR DELETE SQUARE FOOTAGE  
REFERENCE CLIN 0002XX, SEE MODIFICATION FORMULA

Modification P00009  
19 September 2000